

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF OKLAHOMA**

ROBBIE EMERY BURKE,)	
as the Special Administratrix of the Estate of)	
Elliott Earl Williams, Deceased,)	
)	
Plaintiff,)	
)	
v.)	Case No. 11-CV-720-JED-PJC
)	
STANLEY GLANZ, <i>et al.</i> ,)	
)	
Defendants.)	

PLAINTIFF’S FINAL EXHIBIT LIST

COMES NOW, Plaintiff, Robbie Emery Burke (“Plaintiff” or “Ms. Burke”), as the Special Administratrix of the Estate of Elliott Earl Williams (“Mr. Williams”), deceased, and respectfully submits her Final Exhibit List as follows:

Ex.	Bates	Description
1	GLANZ-EW0001- GLANZ-EW0015	Inmate Records from David L. Moss Criminal Justice Center (Including Booking Sheet, Arrest and Booking Report, Incident Report, etc.)
2	GLANZ-EW0016 – GLANZ-EW0057	OSBI Report: Suspicious Death Subject: Elliot Earl Williams
3	None	“6/12/12 Meeting with CHC”
4	None	“Issues to be Discussed” Memo
5	GLANZ-EW0078	Correctional Healthcare Authorities Drug Administration Activity for Elliot E. Williams
6	GLANZ-EW0093- GLANZ-EW0109	Correctional Healthcare Authorities Medical Records for Elliot Williams
7	GLANZ-EW0110- GLANZ-EW0115	Tulsa County Sheriff’s Office Employee Time Sheets Shifts: BKING-A, BR-A, FLV-A, ZONE1-A, ZONE2-A, and ZONE 3-A.
8	GLANZ-EW0116- GLANZ-EW0124	Tulsa County Sheriff’s Office Employee Time Sheets Shifts: BKING-A, BR-A, FLV-D, ZONE1-A, ZONE1-A REVISED, ZONE2-A, ZONE2-A REVISED, ZONE3-A, and ZONE 3-A REVISED.
9	GLANZ-EW0125- GLANZ-EW0131	Tulsa County Sheriff’s Office Employee Time Sheets
9	GLANZ-EW0125- GLANZ-EW0131	Tulsa County Sheriff’s Office Employee Time Sheets Shifts: BKING-D, BR-D, FLV-D, ZONE1-D, ZONE2-D, ZONE3-D, and ZONE 4-D.

10	GLANZ-EW0132- GLANZ-EW0138	Tulsa County Sheriff's Office Employee Time Sheets Shifts: BKING-D, BR-D, FLV-D, ZONE1-D, ZONE2-D, ZONE3-D, and ZONE 4-D.
11	GLANZ-EW0139- GLANZ-EW0144	Tulsa County Sheriff's Office Employee Time Sheets Shifts: BKING-C, BR-C, FLV-C, ZONE1-C, ZONE2-C, and ZONE 3-C.
12	GLANZ-EW0145- GLANZ-EW0150	Tulsa County Sheriff's Office Employee Time Sheets Shifts: BKING-C, BR-C, FLV-C, ZONE1-C, ZONE2-C, and ZONE 3-C.
13	GLANZ-EW0151- GLANZ-EW0156	Tulsa County Sheriff's Office Employee Time Sheets Shifts: BKING-B, BR-B, ZONE1-B, ZONE2-B, ZONE3-B, and ZONE 4-B
14	GLANZ-EW0157- GLANZ-EW0162	Tulsa County Sheriff's Office Employee Time Sheets Shifts: BKING-B, BR-B, ZONE1-B, ZONE2-B, ZONE3-B, and ZONE 4-B.
15	GLANZ-EW0163- GLANZ-EW0207	Tulsa County Sheriff's Office Policies Book Chapter One – Organization
16	GLANZ-EW0208- GLANZ-EW0282	Tulsa County Sheriff's Office Policies Book Chapter Two – Contractual Agreements
17	GLANZ-EW0283- GLANZ-EW0455	Tulsa County Sheriff's Office Policies Book Chapter Three – Job Descriptions
18	GLANZ-EW1161- GLANZ-EW1260	Tulsa County Sheriff's Office Policies Book Chapter Twelve – Investigation of Criminal Offenses
19	GLANZ-EW1506- GLANZ-EW1595	Tulsa County Sheriff's Office Policies Book Chapter Seventeen – Channels of Communication
20	GLANZ-EW1623- GLANZ-EW1671	Tulsa County Sheriff's Office Policies Book Chapter Nineteen – Booking
21	GLANZ-EW1672- GLANZ-EW1763	Tulsa County Sheriff's Office Policies Book Chapter Twenty – Housing Unit Supervision
22	GLANZ-EW1818- GLANZ-EW1829	Tulsa County Sheriff's Office Policies Book Chapter Twenty-Two – Jail Investigations Office
23	GLANZ-EW2072- GLANZ-EW2075	Inmate Grievance and Request System
24	GLANZ-EW2178- GLANZ-EW2202	Health Services Agreement
25	GLANZ-EW2203- GLANZ-EW2209	Contract with Correctional Healthcare Management
26	GLANZ-EW2224- GLANZ-EW2233	Correctional Healthcare Management Medical Statistical Summary
27	GLANZ-EW2282- GLANZ-EW2292	Correctional Healthcare Companies – Mortality
27	GLANZ-EW2303	Review of Clinton Labor, Memorandum of patient death, Mortality review of Damien Tucker and Frankie Thomas

28	GLANZ-EW2430 GLANZ-EW2431	TCSO Policy Manual Ch. 17, Policy 08 – Medical Services
29	GLANZ-EW2698 – GLANZ-EW2721	NCCHC Accreditation letter and Report 11-15-10
30	GLANZ-EW2742	Tulsa County Sheriff's Office – CTOPS/Civil Organizational chart
31	GLANZ-EW2743 – GLANZ-EW2766	NCCHC Letter and Report re: Probation status for DLMCJC
32	GLANZ-EW2789 – GLANZ-EW2813	CHMO 2010 Contract with attachments
33	GLANZ-EW2814 – GLANZ-EW2979	2010 Health Services Agreement
34	GLANZ-EW2980 – GLANZ-EW2989	2005 Health Services Agreement
35	GLANZ-EW2992 – GLANZ-EW2993	Resolution to Renew Contracts and Agreements – 2006
36	GLANZ-EW3015 – GLANZ-EW3016	2007 Amendment One to Correctional Health Care Service Agreement
37	GLANZ-EW3017 – GLANZ-EW3018	2008 Amendment Number Two to the Correctional Health Care Service Agreement
38	GLANZ-EW3019 – GLANZ-EW3020	2009 Resolution to Renew Contracts and Agreements
39	GLANZ-EW3021	2010 Resolution Contract/Agreement Renewal
40	GLANZ-EW3022	2005 Contract – Last page only
41	GLANZ-EW3023 – GLANZ-EW3025	09-29-11 Email from I.C.E.
42	Photo	DSC_003.JPG Cell door with log sheets attached
43	Photo	DSC_004.JPG Segregation Activity Record
44	Photo	DSC_0005.JPG Security Check Form
45	Photo	DSC_0006.JPG Cell door, security check form raised to show door number behind it
46	Photo	DSC_0008.JPG Williams on floor of cell
47	Photo	DSC_0009.JPG Medical equipment in cell
48	Photo	DSC_0010.JPG Elliot Williams on floor of cell
49	Photo	DSC_0011.JPG Elliot Williams on floor of cell
50	Photo	DSC_0012.JPG Elliot Williams on floor of cell
51	Photo	DSC_0013.JPG Elliot Williams – close up – face
52	Photo	DSC_0016.JPG Elliot Williams – lower legs and feet
53	Photo	DSC_0017.JPG Elliot Williams – right arm
54	Photo	DSC_0019.JPG Elliot Williams – left arm
55	Photo	DSC_0021.JPG Elliot Williams – left profile
56	Photo	DSC_0022.JPG Elliot Williams – left profile #2
57	Photo	DSC_0023.JPG Elliot Williams – close up
58	Photo	DSC_0024.JPG Elliot Williams – close up of cut
58	Photo	DSC_0024.JPG Elliot Williams – close up of cut over right eye

59	Photo	DSC_0025.JPG Elliot Williams on floor of cell
60	Photo	DSC_0026.JPG close up of blood and q-tip on floor by the wall
61	Photo	DSC_0027.JPG Elliot Williams on floor with blood and q-tip
62	Photo	DSC_0028.JPG close up of blood and q-tip on floor by Elliot Williams
63	Photo	DSC_0030.JPG close up of left lower leg, ankle & foot
64	Photo	DSC_0031.JPG close up of left lower leg & ankle
65	Photo	DSC_0032.JPG Left arm with blood and q-tip
66	Photo	DSC_0033.JPG close up of left arm with blood and q-tip
67	Photo	DSC_0034.JPG blood and q-tip on floor near wall #2
68	Photo	DSC_0035.JPG close up blood and q-tip on floor
69	Photo	DSC_0039.JPG container of uneaten food (orange, egg, cereal and cookie)
70	Photo	DSC_0040.JPG container of uneaten food (eggs, orange, bread etc.)
71	Photo	DSC_0041.JPG container of uneaten food (orange, breaded cutlet, bread, beans?, carrots?)
72		CHC Medical Records re: Elliot Williams (bad copy)
73		CHC October Personnel Schedule
74		CHMO Organizational Chart
75		CHC Job Descriptions
76		Records of EMS Services in re: Williams (redacted)
77		10-27-11 Report of John Bell – Mental Health Lead re: Elliott Williams
78		10-27-11 Report re: Elliot Williams – unsigned
79		Burke v CHMO Records
80	GLANZ-EW3049 – GLANZ-EW3054	11-08-11 Advanced Medical Systems Inc report: Review contract compliance, utilization, efficiency of contract between TCSO and medical service provider. Physical facilities review (REDACTED)
81	GLANZ-EW3055 – GLANZ-EW3058	08-03-09 Oklahoma State Department of Health Protective Health Services Jail Inspection Division Report on Death Investigation (REDACTED)
82	VIDEO	Williams pre book 1.ave
83	VIDEO	Williams pre book 2.ave
84	VIDEO	Williams pre book 3.ave
85	VIDEO	Williams pre book slider.ave
86	VIDEO	Williams Booking waiting area 2.ave
87	VIDEO	E Williams 3.ave
88	VIDEO	E Williams 4.ave

89	VIDEO	E Williams 6.ave
90	GLANZ-EW3143 – GLANZ-EW3144	03-02-12 Executive Summary D-11-026 From Corporal McKelvey to Undersheriff Edwards
91	GLANZ-EW3061 – GLANZ-EW3142	03-04-12 Synopsis of Elliot Williams investigation from Corporal McKelvey to Undersheriff Edwards
92	GLANZ-EW3059 – GLANZ-EW3060	10-22-11 Booking Security Checks
93		Homeland Security Exit Memo (from Lillard to Edwards)
94	GLANZ-EW3154 – GLANZ-EW3181	Owasso / Tulsa County Sheriff's Office SOMs Report and Witness Statements
95	GLANZ-EW3202 – GLANZ-EW3211	10-28-11 Transcript of Internal Affairs Investigation Interview with Captain Tommy Fike
96	GLANZ-EW3221 – GLANZ-EW3233	11-04-11 Transcript of Internal Affairs Investigation Interview with Carmelita Norris
97	GLANZ-EW3258 – GLANZ-EW3269	11-08-11 Transcript of Criminal Investigations Unit Interview with Crystal Rich
98	GLANZ-EW3270 - GLANZ-EW3275	11-04-11 Transcript of Internal Affairs Investigation Interview with Deputy Monica Holloway
99	GLANZ-EW3293 – GLANZ-EW3301	11-02-11 Transcript of Internal Affairs Investigation Pre-Action with Dr. Washburn
100	GLANZ-EW3312 – GLANZ-EW3319	11-03-11 Transcript of Internal Affairs Interview with D.O. Ed White
101	GLANZ-EW3340 – GLANZ-EW3356	11-03-11 Transcript of Criminal Unit Investigation Interview with Dr. Steven Harnish
102	GLANZ-EW3364 – GLANZ-EW3375	11-07-11 Transcript of Internal Affairs Investigation Interview with Kimberly Hughes
103	GLANZ-EW3411 – GLANZ-EW3417	11-08-11 Transcript of Criminal Investigations Unit Interview with Dr. Khadja Limbu
104	GLANZ-EW3418 – GLANZ-EW3421	11-07-11 Transcript of Internal Investigation Unit Interview with Leticia Glover
105	GLANZ-EW3422 – GLANZ-EW3439	11-04-11 Transcript of Internal Affairs Investigation Interview with Lois Bell
106	GLANZ-EW3524 – GLANZ-EW3529	11-07-11 Transcript of Interview with Steve Smith
107	GLANZ-EW3534 – GLANZ-EW3567	11-03-11 Transcript of Criminal Investigations Unit Interview with D.O. Tammy Hanley
108	GLANZ-EW3575 – GLANZ-EW3588	12-07-11 Transcript of Inmate Death Investigation Interview with Captain Fike
109	GLANZ-EW3589 – GLANZ-EW3597	12-08-11 Transcript of Internal Affairs Investigation Interview with Carl Wiehe
110	GLANZ-EW3598 – GLANZ-EW3609	12-08-11 Transcript of Internal Affairs Investigation Interview with Derrick Latham
111	GLANZ-EW3614 – GLANZ-EW3618	12-15-11 Transcript of Inmate Death Investigation Interview with Detention Officer Christopher Leverich
112	GLANZ-EW3620 – GLANZ-EW3635	12-07-11 Transcript of Inmate Death Investigation Interview with Detention Officer Dakota Walsh

113	GLANZ-EW3641 – GLANZ-EW3671	12-07-11 Transcript of Inmate Death Investigation Interview with Detention Officer Bell
114	GLANZ-EW3672 – GLANZ-EW3676	12-16-11 Transcript of Inmate Death Investigation Interview with Deputy Holloway
115	GLANZ-EW3677 – GLANZ-EW3686	12-07-11 Transcript of Inmate Death Investigation Interview with Inmate Andrew Johnson
116	GLANZ-EW3687 – GLANZ-EW3691	12-09-11 Transcript of Inmate Death Investigation Interview with Inmate Mario Wilson
117	GLANZ-EW3692 – GLANZ-EW3697	12-09-11 Transcript of Internal Affairs Investigation Interview with Lois Bell
118	GLANZ-EW3698 – GLANZ-EW3700	12-07-11 Transcript of Inmate Death Investigation Phone Conversation with Detention Officer Dakota Walsh
119	GLANZ-EW3701 – GLANZ-EW3709	12-15-11 Transcript of Inmate Death Investigation Interview with Sergeant Doug Hinshaw
120	Video	Video of E. Williams in Cell #1 -- Unedited
121	Video	Video of E. Williams in Cell #1 -- Edited
122		Hughes Personnel File
123		Washburn Personnel File
124		AIT Lab Report (unredacted)
125	GLANZ-EW3935 – GLANZ-EW4001	Glanz Supplemental Discovery Sent 4.26.13 / IA Disciplinary Files
126	Video	E Williams 1.ave
127	Video	E Williams 2.ave
128	Video	E Williams 3.ave
129	Video	E Williams 4.ave
130	Video	E Williams 5.ave
131	Video	Williams Booking Waiting area 2.ave
132	Video	Williams pre book 1.ave
133	Video	Williams pre book 2.ave
134	Video	Williams pre book 3.ave
135	Video	Williams pre book slider.ave
136		11-4-11 Transcript of Inmate Death Investigation Interview with Sergeant Jack Reusser
137		Yerton Documents: Timeline
138		Yerton Documents: Witness list (Prosecution report)
139		Yerton Documents: Witness list
140		CHC Clinical Protocol Manual 2010
141		ME Report
142		Mental Health Treatment Team Meeting
143		CHC Tulsa County – David L Moss Policies and Procedures, 2009
144		X-Rays of E Williams' Spine
145		Photos of E Williams' Spine
146		2007NCCHCReport
147		2009 Betty Gondles Report

148	DX27-0001-0030	2007 NCCHC Documents
149	DX280001-0037	2010 NCCHC Documents
150		Dkt. #263-5
151		Dkt. #263-8
152		Dkt. #263-10
153		Dkt. #263-11 – 263-12
154		Dkt. #263-18
155		Dkt. #263-19
156		Dkt. #263-21
157		Dkt. #263-23
158		Dkt. #263-32
159		Dkt. #263-33
160		Dkt. #263-34
161		Dkt. #263-36
162		Dkt. #263-37
163		Dkt. #263-42
164		Dkt. #263-43
165		Dkt. #262-45
166		Dkt. #263-47
167		Dkt. #263-48
168		Dkt. #263-49
169		Dkt. #263-50
170		Dkt. #263-51
171		Dkt. #263-52
172		Dkt. #263-53
173		Dkt. #263-55
174		Tammy Harrington Documents
175		Autopsy Photos
176		Jail Fund Budget Letter and Attachments
177		Grand Jury Report
178		Adusei Report (Bowman to Robinette)
179		Wyrick Email
180		Settlement Order Between BOCC and DOJ (1995/1996)
181		2002 DOJ Report (Excerpt regarding Tulsa County Jail)
182		Community Safety Institute (“CSI”) Organizational and Operational Assessment of the Tulsa County Sheriff’s Office (“CSI Report”)
183		Fiscal Year 2009, 2010, 2011 and 2012 Table Re. Tulsa County Purchase Orders
		Any Exhibit Listed by Defendants and Not Objected to by Plaintiff

Respectfully submitted,

s/Robert M. Blakemore
Daniel Smolen, OBA #19943
danielsmolen@ssrok.com
Donald E. Smolen, II, OBA #19944
donaldsmolen@ssrok.com
Robert M. Blakemore, OBA #18656
bobbblakemore@ssrok.com
Smolen Smolen & Roytman
701 South Cincinnati Avenue
Tulsa, OK 74119
Phone: (918) 585-2667
Fax: (918) 585-2669

Louis W. Bullock, OBA #1305
lbullock@bullocklawtulsa.com
Patricia W. Bullock, OBA #9569
pbullock@bullocklawtulsa.com
Bullock Law Firm
1811 South Baltimore Avenue
Tulsa, OK 74119
Phone: (918) 584-2001

Gregory J. Denney, OBA #17918
greg@gregdenneylaw.com
Gregory J. Denney & Associates, P.C.
1204 South Cheyenne Avenue
Tulsa, Oklahoma 74119
Phone: (918) 295-0077

Thomas A. Mortensen, OBA #19183
tmort70@hotmail.com
1331 South Denver Avenue
Tulsa, OK 74119
Phone: (918) 392-9992
Fax: (918) 392-9993

CERTIFICATE OF SERVICE

This is to certify that on this 20th day of January, 2017, a true and correct copy of the above was electronically transmitted to the Clerk of the Court using ECF System for filing with the Court and service upon all ECF-registered counsel of record.

/s/Robert M. Blakemore